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SOAH DOCKET NO. 473-24-09299.WS PUC DOCKET NO. 54966

PETITION OF ARIZA GOSLING	§	BEFORE THE STATE OFFICE
OWNER LLC APPEALING THE	§	
WATER RATES ESTABLISHED BY	§	OF
NORTHAMPTON MUNICIPAL	§	
UTILITY DISTRICT	Ş	ADMINISTRATIVE HEARINGS

NORTHAMPTON MUNICIPAL UTILITY DISTRICT'S RESPONSE TO STAFF'S SIXTH REQUEST FOR INFORMATION

Northampton Municipal Utility District ("the District") files this Response to the aforementioned requests for information.

I. WRITTEN RESPONSES

Attached hereto and incorporated herein by reference are the District's written responses to the aforementioned requests for information. The responses are set forth on or attached to a separate page upon which the request has been restated. The responses are also made without waiver of the District's right to contest the admissibility of any such matters upon hearing. The District stipulates that its responses may be treated by all parties exactly as if they were filed under oath.

Respectfully submitted,

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ATTORNEYS FOR NORTHAMPTON MUNICIPAL UTILITY DISTRICT

CERTIFICATE OF SERVICE

I hereby certify that on August 22, 2024, notice of the filing of this document was provided to all parties of record via electronic mail in accordance with the Second Order Suspending Rules, filed in Project No. 50664.

Evan D. Johnson

STAFF RFI 6-1

Please provide supporting documentation such as invoices, receipts, workorders, etc. for FY 2023 O&M expenses. In a separate Microsoft Excel document, please sum the total amount of each receipt or invoice to yield the total stated expense.

RESPONSE:

Pursuant to discussions among counsel for Commission Staff and the District, Commission Staff has agreed to extend the requested production of documents sought by this RFI until no later than September 23, 2024.

STAFF RFI 6-2

Please admit or deny. Does Northampton's tariff provide for a separate pass-through for purchased water?

RESPONSE:

The District does not purchase water. Rather, the District is required to pay a pumpage fee to North Harris County Regional Water Authority ("NHCRWA") as part of NHCRWA's Groundwater Reduction Plan. The District passes through the costs of the NHCRWA pumpage fee as a separate pass-through line item as provided for in the February 6, 2023 Amended Rate Order. Please refer to Direct Testimony of John Wallace, Exhibit JRW-13 at page 9 (Amended posted Rate Order), which also the District's website: is on https://www.northamptonmud.com/documents/.

Preparer: John R. Wallace, General Counsel, Northampton Municipal Utility District Sponsor: John R. Wallace, General Counsel, Northampton Municipal Utility District

STAFF RFI 6-3

Please provide a copy of the bill of materials and labor costs that support the utility's tap fee.

RESPONSE:

Pursuant to discussions among counsel for Commission Staff and the District, Commission Staff has agreed to extend the requested production of documents sought by this RFI until no later than September 23, 2024.

STAFF RFI 6-4

Please provide any invoices, receipts, and workorders that support the utility's tap fee.

RESPONSE:

Pursuant to discussions among counsel for Commission Staff and the District, Commission Staff has agreed to extend the requested production of documents sought by this RFI until no later than September 23, 2024.

STAFF RFI 6-5

Please state if tap installations will be done by the utility's internal employees or by a contractor.

RESPONSE:

Tap installations are performed by the District's third-party operator, which is a contractor.

Preparer: John R. Wallace, General Counsel, Northampton Municipal Utility District Sponsor: John R. Wallace, General Counsel, Northampton Municipal Utility District

STAFF RFI 6-6

Please provide any invoices, receipts, and workorders for disconnection/reconnection fees.

RESPONSE:

Pursuant to discussions among counsel for Commission Staff and the District, Commission Staff has agreed to extend the requested production of documents sought by this RFI until no later than September 23, 2024.